

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration Department – CELLULAR PHONES –Payment of Cellular phone bills – Expenditure of Rs.40,000/- for the period from 14.10.2014 to 13.11.2014 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1389

Dated: 19 /12/2014

Read the following:-

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. Govt. Lr.No.15/OP.III/A3/2014-3, Dated: 27.08.2014.
3. G.O.Rt.No.1087, Genl.Admn. (OP.III) Dept., dt.14.11.2014
4. From M/s Idea Cellular Limited, Hyderabad, Dated: November, 2014.

ORDER:

Sanction is hereby accorded for an amount of Rs.40,000/- (Rupees Forty Thousand Only) to M/s Idea Cellular Limited, Hyderabad, towards the cellphone charges of (10) Cellular phones for the period from 14.10.2014 to 13.11.2014 as indicated in the Annexure to this order.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the amount sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To,

M/s Idea Cellular Ltd., Hyderabad

Copy to:-

The General Administration (OP.III/Tel.Expr.)Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER